

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt V.Jhansy Lakshmi Bai, Deputy Secretary to Government (Retd), Irrigation and CAD (IW) Department for treatment of her husband at Yashoda Super Speciality Hospital, Somajiguda, Hyderabad - Sanction to an amount of Rs.1,00,000/- Accorded - orders - Issued.

IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 516

Dated: 04-05-2012.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Smt V.Jhansy Lakshmi Bai, Dy Secy nto Govt(Retd) application dt 13.03.2012.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 16754(1)/MA-D/2012, dated. 13-04-2012.

O R D E R:

In the reference 2nd read above Smt V.Jhansy Lakshmi Bai, Deputy Secretary to Govt (Retd) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 1,60,860/- towards medical expenses incurred by her for treatment of her husband for "Right Thalamo-Capsuloganglionic Bleed, HTN.Hepatitis B Servo+ve" at Yashoda Super Speciality Hospital Somajiguda, Hyderabad during the period from 28.01.2012 to 13.02.2012.

2. In pursuance of the orders issued in the G.O. 1st read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.1,00,000/- (Rupees One lakh only) to Smt V.Jhansy Lakshmi Bai, Deputy Secretary to Government (Retd) towards medical expenses incurred by her for treatment of her husband at Yashoda Super Speciality Hospital Somajiguda, Hyderabad during the period from 28.01.2012 to 13.02.2012.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 1,60,860-00
Inadmissible amount	Rs. 14,288-00
Gross admissible amount	Rs. 1,46,572-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 1,00,000-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	-----
Net admissible amount	Rs.1,00,000-00

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Smt V.Jhansi Lakshmi Bai, Dy Secy to Govt (Retd) .

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER